

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 8</b>	
<b>2. Amendment/Modification No.</b>  P00351		<b>3. Effective Date</b>  2003NOV24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		<b>Code</b> S1501A	
				<b>SCD B</b>		<b>PAS NONE</b>	
				<b>ADP PT</b>		HQ0337	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-01-C-S001	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2000NOV06	
<b>Code</b> 0H3G6		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Exercise Option	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003NOV24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00351	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00351

AMOUNT: \$4,711,819.50

1. This bilateral Modification, P00351, is written at \$4,711,619.50 to acquire 65 M1097A2s for Saudi Arabia by Exercise of Option to DAAE07-01-C-S001.

Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for the 65 HMMWVs against the third option year for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The negotiated FY04 vehicle price is based on a production rate of 24 per day.

a. The Section B pages identify the vehicle configuration as well as the following:

CLIN	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE
4001AM	M1097A2	25	Saudi Arabia	SR-B-RAT/009
4001AN	M1097A2	40	Saudi Arabia	SR-B-RAT/009

b. The June 2004 vehicle delivery is established in Attachment 21, Delivery Schedule (Third Year Option). Incremental and/or accelerated delivery is acceptable at no change in contract price.

2. As a result of this Modification P00351,

a. the FMS Case SR-B-RAT, Line 009 requirement for 65 M1097A2s (25 vehicles without winch) is satisfied, and

b. DAAE07-01-C-S001 contract obligation is increased by \$4,711.819.50 to the new obligation total shown at Section G.

3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 315 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00351	Page 3 of 8
--------------------	----------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AM	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>				
	25				
	EA				
	\$ 71,455.66000				
	\$ 1,786,391.50				
	NOUN: M1097A2				
	PRON: J536D557JZ PRON AMD: 01 ACRN: MM				
	CUSTOMER ORDER NO: M6785404MPF0011				
	<u>M1097A2 Base Vehicle</u> \$62,761.45				
	<u>Special Equipment:</u>				
	Metric Gauges w/160 KM Speedometer (58.56)				
	Brushguard 369.07				
	Enhanced Air Filter 247.92				
	Dual Oil Filter 31.41				
	Dual Fuel Filter 126.51				
	Sealed Dipsticks 8.79				
	Arabic Data Plates 29.13				
	Dot 3 Brake Fluid N/C				
	Constant Fan Drive (434.85)				
	Delete SINGARS Power Cables (116.19)				
	SAST Carrier 374.32				
	Spare Tire w/LPR 810.01				
	Tan Paint (CARC) 90.36				
	200 Amp Alternator Included				
	Rear Seats (Tan) (installed) 80.72				
Headlamp Stoneguards 18.07					
Underbody Protection w/o winch 570.16					
4- Man Hard Top & Doors 5,195.21					
Reinforced Hood 398.31					
4-Man hard Top Closure Kit 40.32					
Harris Radio Cables & Tray 146.93					
ECPs TBD					
Carwell 72.09					
<u>Manuals (Overpacked):</u>					
English Operator & HR, 92320-28010 45.00					
Arabic Operator, AR 2320-28010 45.00					
Arabic A2 Special Rqmts, AR 5715890* 102.43					
Arabic Maintenance, 5715910* 502.05					
Unit Price \$ 71,455.66					
x 25					
Extended Price \$1,786,391.50					
*Provided in Sets of 25					
(End of narrative B001)					
<u>Packaging and Marking</u>					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 PSRB4483238003 PA5RAT L PSRB00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB PSR005</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 25 30-JUN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(PSR005) MARITIME COMPANY FOR NAV C O NCSP</div> <div>TEL 910 343 8900 FAX 910 343 8968</div> <div>ATTN SAUDI PROGRAM</div> <div>WILMINGTON TERMINAL BLDG T5</div> <div>WILMINGTON NC 28401-9002</div> <div>MARK FOR: COMMANDING OFFICER</div> <div>RSNF NAVAL SUPPLY CENTER</div> <div>JUBAIL SAUDI ARABIA</div>				

**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AN	<u>PRODUCTION QUANTITY</u>  NOUN: M1097A2 PRON: J536D556JZ      PRON AMD: 01      ACRN: MN CUSTOMER ORDER NO: M6785404MPF0011  <u>M1097A2 Base Vehicle</u> \$62,761.45  <u>Special Equipment:</u> Metric Gauges w/160 KM Speedometer (58.56) Brushguard 369.07 Enhanced Air Filter 247.92 Dual Oil Filter 31.41 Dual Fuel Filter 126.51 Sealed Dipsticks 8.79 Arabic Data Plates 29.13 Dot 3 Brake Fluid N/C Constant Fan Drive (434.85) Delete SINGARS Power Cables (116.19) SAST Carrier 374.32 Spare Tire w/LPR 810.01 12,00 lb front Electric Winch 2,272.15 Tan Paint (CARC) 90.36 200 Amp Alternator Included Rear Seats (Tan) (installed) 80.72 Headlamp Stoneguards 18.07 Underbody Protection w/winch 582.53 4- Man Hard Top & Doors 5,195.21 Reinforced Hood 398.31 4-Man hard Top Closure Kit 40.32 Harris Radio Cables & Tray 146.93 ECPs TBD Carwell 72.09  <u>Manuals (Overpacked):</u> English Operator & HR, 92320-28010 45.00 Arabic Operator, AR 2320-28010 45.00  Unit Price \$ 73,135.70 x 40 Extended Price \$2.925,428.00  <div style="text-align: center;">(End of narrative B001)</div>  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 PSRB4483238002 PA5RAT L PSRB00 3 <u>PROJ_CD BRK BLK PT</u>	40	EA	\$ 73,135.70000	\$ 2,925,428.00

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>IBBPSR005</div> <div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>40</div><div>DEL DATE</div><div>30-JUN-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002</div> <div>MARK FOR: COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4001AM	J536D557JZ M6785404MPF0011	MM	1	\$	0.00	\$ 1,786,391.50	\$ 1,786,391.50
4001AN	J536D556JZ M6785404MPF0011	MN	1	\$	0.00	\$ 2,925,428.00	\$ 2,925,428.00
NET CHANGE					\$	4,711,819.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Non-DoD Agencies	MM	AA11XX824228559711X8242285500007455200659162DPSRB4	1RAT00	\$ 1,786,391.50
Non-DoD Agencies	MN	AA11XX824228559711X824228550007455200659162DPSRB44	PSRB44	\$ 2,925,428.00
NET CHANGE				\$ 4,711,819.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,179,889,601.62	\$ 4,711,819.50	\$ 1,184,601,421.12

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 8
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00351	

Name of Offeror or Contractor: AM GENERAL LLC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 021	DELIVERY SCHEDULE FY 04 (THIRD OPTION YEAR)			ELECTRONIC IMAGE